

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Payment of Rs.11,382 /- to M/s Bigbee Telecom, Hyd towards supply and installation of 2 Nos of 1+1 Beetel New Model system telephone and cabling charges in the Peshi of Commissioner of Inquiries(PC) – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3168

Dated:17/09/2014

Read the following:

1. Note from P.S to COI(PC),dated.25.08.2014.
2. Letter No.165/OP III/2014-1, dt.30.08.2014.
3. From M/s Bigbee Telecom, Hyd., Invoice No.2388, dt.12/09/2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,382,-/ (Rupees Eleven Thousand Three Hundred and Eighty Two only) to M/s.Bigbee Telecom, Hyderabad towards supply and install 2 Nos of 1+1 Beetel New Model system telephone and cabling in the Peshi of Commissioner of Inquiries(PC), K-Block, Ground Floor, A.P.Secretariat, Hyderabad.

2. The expenditure shall be debited to the Head of Account “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims-C) Department is requested to credit the amount sanctioned in para (1) above, in the Bank Account of M/s Bigbee Telecom, Current A/c No.52082288858, State Bank of Hyderabad, IFSC CODE. SBHY0020432, MC Tankbund, Hyderabad.
4. This order does not require the concurrence of Finance Department under orders in force.

(BU ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI  
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To  
The Genl.Admn.(Claims-C) Department.  
(along with 2 Sets of Bills)  
The Deputy PAO ., Secretariat, Hyderabad.

Copy to:

M/s Bigbee Telecom , Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER